

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/15/2012-10/19/2012	MTWTF..	30	5	900.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/15/2012-10/21/2012		MTWTF..	5		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	06:43 AM		SBTV-101212-23H	30	900.00			
10/16/2012	Tu	06:22 AM		SBTV-101312-24H	30	900.00			
10/17/2012	We	06:13 AM		SBTV-101212-23H	30	900.00			
10/18/2012	Th	05:59 AM		SBTV-101212-23H	30	900.00			
10/19/2012	Fr	06:13 AM		SBTV-101912-25H	30	900.00			
2	THE EARLY SHOW	10/15/2012-10/19/2012	MTWTF..	30	10	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/15/2012-10/21/2012		MTWTF..	10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	07:59 AM		SBTV-101212-23H	30	500.00			
10/15/2012	Mo	08:54 AM		SBTV-101212-23H	30	500.00			
10/16/2012	Tu	07:29 AM		SBTV-101312-24H	30	500.00			
10/16/2012	Tu	07:58 AM		SBTV-101312-24H	30	500.00			
10/17/2012	We	07:25 AM		SBTV-101212-23H	30	500.00			
10/17/2012	We	08:39 AM		SBTV-101312-24H	30	500.00			
10/18/2012	Th	07:29 AM		SBTV-101312-24H	30	500.00			
10/18/2012	Th	08:29 AM		SBTV-101312-24H	30	500.00			
10/19/2012	Fr	08:17 AM		SBTV-101812-25H	30	500.00			
10/19/2012	Fr	08:53 AM		SBTV-101912-25H	30	500.00			
3	RACHAEL RAY	10/15/2012-10/19/2012	MTWTF..	30	5	585.00			
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:48 AM		SBTV-101312-24H	30	585.00			
10/16/2012	Tu	09:49 AM		SBTV-101212-23H	30	585.00			
10/17/2012	We	09:56 AM		SBTV-101212-23H	30	585.00			
10/18/2012	Th	09:54 AM		SBTV-101212-23H	30	585.00			
10/19/2012	Fr	09:48 AM		SBTV-101912-25H	30	585.00			
4	PRICE IS RIGHT		10/15/2012-10/19/2012		M T W T F . .		30	5	1,080.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:59 AM		SBTV-101112-22H	30	1,080.00			
10/16/2012	Tu	11:30 AM		SBTV-101212-23H	30	1,080.00			
10/17/2012	We	11:29 AM		SBTV-101312-24H	30	1,080.00			
10/18/2012	Th	11:59 AM		SBTV-101312-24H	30	1,080.00			
10/19/2012	Fr	11:29 AM		SBTV-101812-25H	30	1,080.00			
5	WBZ NEWS		10/15/2012-10/19/2012		M T W T F . .		30	5	630.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:11 PM		SBTV-101312-24H	30	630.00			
10/16/2012	Tu	12:10 PM		SBTV-101312-24H	30	630.00			
10/17/2012	We	12:17 PM		SBTV-101312-24H	30	630.00			

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CPE: / / 5042W10/15

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	12:28 PM		SBTV-101112-22H	30	630.00			
	10/19/2012	Fr	12:23 PM		SBTV-101812-25H	30	630.00			
7	DR. PHIL		10/15/2012-10/19/2012		M T W T F . .		30	5	650.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	03:55 PM		SBTV-101212-23H	30	650.00			
	10/17/2012	We	03:25 PM		SBTV-101312-24H	30	650.00			
	10/18/2012	Th	03:22 PM		SBTV-101312-24H	30	650.00			
	10/18/2012	Th	03:45 PM		SBTV-101212-23H	30	650.00			
	10/19/2012	Fr	03:53 PM		SBTV-101912-25H	30	650.00			
8	JUDGE JUDY		10/15/2012-10/19/2012		M T W T F . .		30	5	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:19 PM		SBTV-101312-24H	30	850.00			
	10/16/2012	Tu	04:14 PM		SBTV-101112-22H	30	850.00			
	10/17/2012	We	04:26 PM		SBTV-101212-23H	30	850.00			
	10/18/2012	Th	04:19 PM		SBTV-101212-23H	30	850.00			
	10/19/2012	Fr	04:26 PM		SBTV-101812-25H	30	850.00			
9	JUDGE JUDY		10/15/2012-10/19/2012		M T W T F . .		30	5	850.00	
FIXED										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		5		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:42 PM		SBTV-101312-24H	30	850.00			
10/16/2012	Tu	04:56 PM		SBTV-101212-23H	30	850.00			
10/17/2012	We	04:55 PM		SBTV-101112-22H	30	850.00			
10/18/2012	Th	04:49 PM		SBTV-101312-24H	30	850.00			
10/19/2012	Fr	04:49 PM		SBTV-101912-25H	30	850.00			
10	5PM NEWS		10/15/2012-10/19/2012		MTWTF..		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:25 PM		SBTV-101312-24H	30	1,000.00			
10/16/2012	Tu	05:15 PM		SBTV-101312-24H	30	1,000.00			
10/17/2012	We	05:29 PM		SBTV-101212-23H	30	1,000.00			
10/18/2012	Th	05:29 PM		SBTV-101212-23H	30	1,000.00			
10/19/2012	Fr	05:13 PM		SBTV-101912-25H	30	1,000.00			
11	530PM NEWS		10/15/2012-10/19/2012		MTWTF..		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		5		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:44 PM		SBTV-101312-24H	30	1,100.00			
10/16/2012	Tu	05:39 PM		SBTV-101312-24H	30	1,100.00			
10/17/2012	We	05:38 PM		SBTV-101312-24H	30	1,100.00			

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	10/18/2012	Th	05:56 PM		SBTV-101312-24H	30	1,100.00			
	10/19/2012	Fr	05:44 PM		SBTV-101812-25H	30	1,100.00			
12	WBZ NEWS		10/15/2012-10/19/2012		M T W T F . .		30	5	1,440.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:27 PM		SBTV-101312-24H	30	1,440.00			
	10/16/2012	Tu	06:24 PM		SBTV-101312-24H	30	1,440.00			
	10/17/2012	We	06:30 PM		SBTV-101212-23H	30	1,440.00			
	10/18/2012	Th	06:22 PM		SBTV-101212-23H	30	1,440.00			
	10/19/2012	Fr	06:29 PM		SBTV-101912-25H	30	1,440.00			
13	WHEEL OF FORTUNE		10/15/2012-10/18/2012		M T W T . . .		30	4	1,980.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T . . .		4		1,980.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	07:19 PM		SBTV-101212-23H	30	1,980.00			
	10/16/2012	Tu	07:18 PM		SBTV-101212-23H	30	1,980.00			
	10/17/2012	We	07:18 PM		SBTV-101312-24H	30	1,980.00			
	10/18/2012	Th	07:18 PM		SBTV-101212-23H	30	1,980.00			
14	PATRIOTS ALL ACCESS		10/19/2012-10/19/2012	 F . .		30	1	1,800.00	
FIXED										

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10/15/2012-10/21/2012		 F . .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	07:37 PM		SBTV-101812-25H	30	1,800.00			
15	JEOPARDY !		10/15/2012-10/18/2012		M T W T . . .		30	4	2,880.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T . . .		4		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:51 PM		SBTV-101312-24H	30	2,880.00			
10/16/2012	Tu	07:36 PM		SBTV-101112-22H	30	2,880.00			
10/17/2012	We	07:35 PM		SBTV-101312-24H	30	2,880.00			
10/18/2012	Th	07:36 PM		SBTV-101312-24H	30	2,880.00			
16	DAVID LETTERMAN		10/15/2012-10/19/2012		M T W T F . .		30	5	1,350.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:32 AM		SBTV-101212-23H	30	1,350.00			
10/16/2012	Tu	12:32 AM		SBTV-101212-23H	30	1,350.00			
10/17/2012	We	12:32 AM		SBTV-101312-24H	30	1,350.00			
10/18/2012	Th	11:43 PM		SBTV-101112-22H	30	1,350.00			
10/19/2012	Fr	12:32 AM		SBTV-101812-25H	30	1,350.00			
17	LATE LATE SHOW		10/15/2012-10/19/2012		M T W T F . .		30	5	500.00
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:45 AM		SBTV-101112-22H	30	500.00			
10/16/2012	Tu	01:30 AM		SBTV-101312-24H	30	500.00			
10/17/2012	We	01:36 AM		SBTV-101312-24H	30	500.00			
10/18/2012	Th	01:28 AM		SBTV-101312-24H	30	500.00			
10/19/2012	Fr	12:45 AM		SBTV-101912-25H	30	500.00			
18	WBZ NEWS		10/14/2012-10/18/2012		M T W T . . S		30	5	200.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	04:38 AM		SBTV-101312-24H	30	200.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:29 AM		SBTV-101212-23H	30	200.00			
10/16/2012	Tu	04:57 AM		SBTV-101212-23H	30	200.00			
10/17/2012	We	04:43 AM		SBTV-101212-23H	30	200.00			
10/18/2012	Th	04:56 AM		SBTV-101212-23H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
19	WBZ NEWS	10/15/2012-10/19/2012	M T W T F . .		30	5	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	5		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:38 AM		SBTV-101112-22H	30	500.00			
10/16/2012	Tu	05:28 AM		SBTV-101212-23H	30	500.00			
10/17/2012	We	05:13 AM		SBTV-101112-22H	30	500.00			
10/18/2012	Th	05:43 AM		SBTV-101312-24H	30	500.00			
10/19/2012	Fr	05:09 AM		SBTV-101912-25H	30	500.00			
20	WBZ NEWS	10/15/2012-10/21/2012	M T W T F S S		30	8	2,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F S S	7		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:22 PM		SBTV-101212-23H	30	2,700.00			
10/16/2012	Tu	11:27 PM		SBTV-101212-23H	30	2,700.00			
10/17/2012	We	11:32 PM		SBTV-101312-24H	30	2,700.00			
10/18/2012	Th	11:13 PM		SBTV-101312-24H	30	2,700.00			
10/19/2012	Fr	11:28 PM		SBTV-101912-25H	30	2,700.00			
10/20/2012	Sa	11:23 PM		SBTV-102012-27H	30	2,700.00			
10/21/2012	Su				30			2,700.00	Preempted
10/21/2012	Su	12:35 AM	10/21/2012	SBTV-101812-25H	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
21	WBZ NEWS	10/20/2012-10/20/2012 S .		30	1	540.00		
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 9 of 24

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	06:14 AM		SBTV-101812-25H	30	540.00			
22	WBZ NEWS		10/20/2012-10/20/2012		.....S.		30	1	630.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	07:38 AM		SBTV-102012-27H	30	630.00			
23	WHEEL OF FORTUNE		10/20/2012-10/20/2012		.....S.		30	1	900.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30				Credit
24	JEOPARDY!		10/20/2012-10/20/2012		.....S.		30	1	990.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30				Credit
25	THE INSIDER		10/20/2012-10/20/2012	S.		30	1	450.00	
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	11:43 PM		SBTV-102012-27H	30	450.00			
26	WBZ NEWS		10/20/2012-10/20/2012		. . . . . S .		30	1	270.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	05:37 AM		SBTV-102012-27H	30	270.00			
27	WBZ NEWS		10/21/2012-10/21/2012		. . . . . S		30	1	540.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	06:16 AM		SBTV-102012-27H	30	540.00			
28	WBZ NEWS		10/21/2012-10/21/2012		. . . . . S		30	1	630.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	07:29 AM		SBTV-102012-27H	30	630.00			
29	WBZ NEWS		10/21/2012-10/21/2012		. . . . . S		30	1	900.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
	<u>Week Of</u> 10/15/2012-10/21/2012			<u>M T W T F S S</u> S		<u>Spots Per Week</u> 1		<u>Rate</u> 900.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	08:17 AM		SBTV-101812-25H	30	900.00			
30	CBS SUNDAY MORNING			10/21/2012-10/21/2012		..... S		30	1	1,980.00
	FIXED									
	<u>Week Of</u> 10/15/2012-10/21/2012			<u>M T W T F S S</u> S		<u>Spots Per Week</u> 1		<u>Rate</u> 1,980.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	09:59 AM		SBTV-101812-25H	30	1,980.00			
31	SPORTS FINAL			10/21/2012-10/21/2012		..... S		30	2	1,260.00
	FIXED									
	<u>Week Of</u> 10/15/2012-10/21/2012			<u>M T W T F S S</u> S		<u>Spots Per Week</u> 1		<u>Rate</u> 1,260.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			1,260.00	Preempted
	10/21/2012	Su	01:16 AM	10/21/2012	SBTV-102012-27H	30	1,260.00	1,260.00		Makegood in 00:56:31-01:26:10
32	TIM MCCARVER			10/21/2012-10/21/2012		..... S		30	2	315.00
	FIXED									
	<u>Week Of</u> 10/15/2012-10/21/2012			<u>M T W T F S S</u> S		<u>Spots Per Week</u> 1		<u>Rate</u> 315.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			315.00	Preempted
	10/21/2012	Su	01:31 AM	10/21/2012	SBTV-101812-25H	30	315.00	315.00		Makegood in 01:26:10-01:55:40

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 12 of 24

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	WBZ NEWS	10/21/2012-10/21/2012	.....S	30	1	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	05:23 AM		SBTV-101812-25H	30	270.00				
34	SATURDAY EARLY SHOW	10/20/2012-10/20/2012	.....S.	30	1	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.		1		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	08:26 AM		SBTV-102012-27H	30	990.00				
35	WBZ NEWS	10/15/2012-10/19/2012	MTWTF..	30	5	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		5		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:12 AM		SBTV-101312-24H	30	900.00				
10/16/2012	Tu	06:56 AM		SBTV-101212-23H	30	900.00				
10/17/2012	We	06:54 AM		SBTV-101312-24H	30	900.00				
10/18/2012	Th	06:50 AM		SBTV-101112-22H	30	900.00				
10/19/2012	Fr	06:51 AM		SBTV-101812-25H	30	900.00				
36	THE EARLY SHOW	10/15/2012-10/19/2012	MTWTF..	30	10	500.00				
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
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Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
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Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MTWTF..		10		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	07:26 AM		SBTV-101312-24H	30	500.00			
10/15/2012	Mo	08:18 AM		SBTV-101312-24H	30	500.00			
10/16/2012	Tu	08:28 AM		SBTV-101212-23H	30	500.00			
10/16/2012	Tu	08:55 AM		SBTV-101112-22H	30	500.00			
10/17/2012	We	07:58 AM		SBTV-101312-24H	30	500.00			
10/17/2012	We	08:27 AM		SBTV-101212-23H	30	500.00			
10/18/2012	Th	07:59 AM		SBTV-101212-23H	30	500.00			
10/18/2012	Th	08:58 AM		SBTV-101212-23H	30	500.00			
10/19/2012	Fr	07:30 AM		SBTV-101912-25H	30	500.00			
10/19/2012	Fr	07:58 AM		SBTV-101912-25H	30	500.00			
37	RACHAEL RAY		10/15/2012-10/19/2012		MTWTF..		30	5	585.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MTWTF..		5		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	09:17 AM		SBTV-101312-24H	30	585.00			
10/16/2012	Tu	09:21 AM		SBTV-101312-24H	30	585.00			
10/17/2012	We	09:20 AM		SBTV-101312-24H	30	585.00			
10/18/2012	Th	09:15 AM		SBTV-101312-24H	30	585.00			
10/19/2012	Fr	09:15 AM		SBTV-101812-25H	30	585.00			
38	LET'S MAKE A DEAL		10/15/2012-10/19/2012		MTWTF..		30	5	1,000.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 14 of 24

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:26 AM		SBTV-101212-23H	30	1,000.00			
10/16/2012	Tu	10:00 AM		SBTV-101312-24H	30	1,000.00			
10/17/2012	We	10:58 AM		SBTV-101112-22H	30	1,000.00			
10/18/2012	Th	10:28 AM		SBTV-101312-24H	30	1,000.00			
10/19/2012	Fr	10:00 AM		SBTV-101912-25H	30	1,000.00			
39	WBZ NEWS		10/15/2012-10/19/2012		MTWTF..		30	5	630.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		5		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:26 PM		SBTV-101212-23H	30	630.00			
10/17/2012	We	12:11 PM		SBTV-101212-23H	30	630.00			
10/17/2012	We	12:28 PM		SBTV-101212-23H	30	630.00			
10/18/2012	Th	12:14 PM		SBTV-101212-23H	30	630.00			
10/19/2012	Fr	12:09 PM		SBTV-101912-25H	30	630.00			
40	CBS SOAP ROTATION		10/15/2012-10/19/2012		MTWTF..		30	5	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	01:59 PM		SBTV-101312-24H	30	600.00			
10/16/2012	Tu	12:59 PM		SBTV-101212-23H	30	600.00			
10/17/2012	We	01:29 PM		SBTV-101312-24H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	01:29 PM		SBTV-101312-24H	30	600.00			
	10/19/2012	Fr	01:29 PM		SBTV-101912-25H	30	600.00			
41	THE TALK		10/15/2012-10/19/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	02:28 PM		SBTV-101212-23H	30	600.00			
	10/16/2012	Tu	01:59 PM		SBTV-101312-24H	30	600.00			
	10/17/2012	We	02:30 PM		SBTV-101212-23H	30	600.00			
	10/18/2012	Th	02:26 PM		SBTV-101212-23H	30	600.00			
	10/19/2012	Fr	02:28 PM		SBTV-101912-25H	30	600.00			
42	DR. PHIL		10/15/2012-10/19/2012		M T W T F . .		30	5	650.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	03:47 PM		SBTV-101212-23H	30	650.00			
	10/16/2012	Tu	03:28 PM		SBTV-101312-24H	30	650.00			
	10/17/2012	We	03:48 PM		SBTV-101312-24H	30	650.00			
	10/18/2012	Th	03:59 PM		SBTV-101312-24H	30	650.00			
	10/19/2012	Fr	03:21 PM		SBTV-101812-25H	30	650.00			
43	5PM NEWS		10/15/2012-10/19/2012		M T W T F . .		30	5	1,000.00	
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:29 PM		SBTV-101212-23H	30	1,000.00			
10/16/2012	Tu	05:28 PM		SBTV-101212-23H	30	1,000.00			
10/17/2012	We	05:14 PM		SBTV-101312-24H	30	1,000.00			
10/18/2012	Th	05:14 PM		SBTV-101312-24H	30	1,000.00			
10/19/2012	Fr	05:24 PM		SBTV-101812-25H	30	1,000.00			
44	530PM NEWS		10/15/2012-10/19/2012		M T W T F . .		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:39 PM		SBTV-101112-22H	30	1,100.00			
10/16/2012	Tu	05:55 PM		SBTV-101212-23H	30	1,100.00			
10/17/2012	We	05:44 PM		SBTV-101212-23H	30	1,100.00			
10/18/2012	Th	05:38 PM		SBTV-101112-22H	30	1,100.00			
10/19/2012	Fr	05:37 PM		SBTV-101912-25H	30	1,100.00			
45	WBZ NEWS		10/15/2012-10/19/2012		M T W T F . .		30	5	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:13 PM		SBTV-101212-23H	30	1,440.00			
10/16/2012	Tu	06:11 PM		SBTV-101312-24H	30	1,440.00			
10/17/2012	We	06:21 PM		SBTV-101312-24H	30	1,440.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 17 of 24

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	06:29 PM		SBTV-101312-24H	30	1,440.00			
	10/19/2012	Fr	06:21 PM		SBTV-101912-25H	30	1,440.00			
46	DAVID LETTERMAN		10/15/2012-10/19/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:47 PM		SBTV-101312-24H	30	1,350.00			
	10/16/2012	Tu	11:48 PM		SBTV-101312-24H	30	1,350.00			
	10/17/2012	We	11:50 PM		SBTV-101212-23H	30	1,350.00			
	10/18/2012	Th	12:35 AM		SBTV-101312-24H	30	1,350.00			
	10/19/2012	Fr	11:48 PM		SBTV-101912-25H	30	1,350.00			
47	LATE LATE SHOW		10/15/2012-10/19/2012		M T W T F . .		30	5	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	01:34 AM		SBTV-101312-24H	30	500.00			
	10/16/2012	Tu	12:43 AM		SBTV-101312-24H	30	500.00			
	10/17/2012	We	12:55 AM		SBTV-101212-23H	30	500.00			
	10/18/2012	Th	12:57 AM		SBTV-101212-23H	30	500.00			
	10/19/2012	Fr	01:36 AM		SBTV-101812-25H	30	500.00			
48	WBZ NEWS		10/15/2012-10/19/2012		M T W T F . .		30	5	500.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:10 AM		SBTV-101212-23H	30	500.00			
10/16/2012	Tu	05:14 AM		SBTV-101312-24H	30	500.00			
10/17/2012	We	05:39 AM		SBTV-101312-24H	30	500.00			
10/18/2012	Th	05:13 AM		SBTV-101312-24H	30	500.00			
10/19/2012	Fr	05:28 AM		SBTV-101812-25H	30	500.00			
49	WBZ NEWS		10/15/2012-10/21/2012		M T W T F S S		30	8	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F S S		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:33 PM		SBTV-101312-24H	30	2,700.00			
10/16/2012	Tu	11:11 PM		SBTV-101312-24H	30	2,700.00			
10/17/2012	We	11:22 PM		SBTV-101112-22H	30	2,700.00			
10/18/2012	Th	11:30 PM		SBTV-101212-23H	30	2,700.00			
10/19/2012	Fr	11:13 PM		SBTV-101812-25H	30	2,700.00			
10/20/2012	Sa	11:34 PM		SBTV-101812-25H	30	2,700.00			
10/21/2012	Su				30			2,700.00	Preempted
10/21/2012	Su	12:18 AM	10/21/2012	SBTV-102012-27H	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
50	NCIS		10/16/2012-10/16/2012		. T		30	1	14,000.00
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
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Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 19 of 24

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	07:59 PM		SBTV-101312-24H	30	14,000.00			
51	VICE PRESIDENTIAL DEBATE			10/16/2012-10/16/2012		. T		30	1	20,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:59 PM		SBTV-101212-23H	30	20,000.00			
52	CRIMINAL MINDS			10/17/2012-10/17/2012		. . W		30	1	12,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	09:47 PM		SBTV-101212-23H	30	12,000.00			
53	PERSON OF INTEREST			10/18/2012-10/18/2012		. . . T . . .		30	1	12,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . T . . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	09:50 PM		SBTV-101212-23H	30	12,000.00			
54	ELEMENTARY			10/18/2012-10/18/2012		. . . T . . .		30	1	10,000.00
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58260
Contract Dates: 10/14/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 5042W10/15

Invoice Num: 1061-543974
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 20 of 24

PAY BY 11/20/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		... T ...		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	10:51 PM		SBTV-101312-24H	30	10,000.00			
55	BLUE BLOODS		10/19/2012-10/19/2012		.... F ..		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.... F ..		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:45 PM		SBTV-101912-25H	30	10,000.00			
56	WBZ NEWS		10/20/2012-10/20/2012		..... S .		30	1	540.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S .		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	06:39 AM		SBTV-102012-27H	30	540.00			
57	WBZ NEWS		10/20/2012-10/20/2012		..... S .		30	1	630.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S .		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	07:16 AM		SBTV-101812-25H	30	630.00			
58	SATURDAY EARLY SHOW		10/20/2012-10/20/2012	 S .		30	1	990.00	
	FIXED									

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CPE: / / 5042W10/15

Invoice Num: 1061-543974
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In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
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ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S .		1		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:28 AM		SBTV-101812-25H	30	990.00			
59	CRIMETIME		10/20/2012-10/20/2012		. . . . . S .		30	1	4,500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:59 PM		SBTV-101812-25H	30	4,500.00			
60	48 HOURS		10/20/2012-10/20/2012		. . . . . S .		30	1	6,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S .		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	10:40 PM		SBTV-102012-27H	30	6,000.00			
61	WBZ NEWS		10/21/2012-10/21/2012		. . . . . S		30	1	540.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:38 AM		SBTV-102012-27H	30	540.00			
62	WBZ NEWS		10/21/2012-10/21/2012	 S		30	1	630.00
FIXED									

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Page 22 of 24

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012		 S		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	07:14 AM		SBTV-101812-25H	30	630.00			
63	WBZ NEWS		10/21/2012-10/21/2012		..... S		30	1	900.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..... S		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:48 AM		SBTV-102012-27H	30	900.00			
64	CBS SUNDAY MORNING		10/21/2012-10/21/2012		..... S		30	1	1,980.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..... S		1		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:58 AM		SBTV-102012-27H	30	1,980.00			
65	FACE THE NATION		10/21/2012-10/21/2012		..... S		30	1	2,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..... S		1		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:59 AM		SBTV-102012-27H	30	2,000.00			
66	PATRIOTS GAME DAY		10/21/2012-10/21/2012	 S		30	1	2,000.00
FIXED									

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	10/15/2012-10/21/2012	 S		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	11:29 AM		SBTV-101812-25H	30	2,000.00			
67	THE GOOD WIFE		10/21/2012-10/21/2012		..... S		30	2	14,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			14,000.00	Preempted
	10/21/2012	Su	10:47 PM	10/21/2012	SBTV-102012-27H	30	14,000.00	14,000.00		Makegood in 21:55:59-22:55:59
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	208		302,975.00		45,446.25		257,528.75	20,975.00	20,975.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022</div>	Gross Billing	302,975.00
	Trade Value	0.00
	Agency Commission	45,446.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	257,528.75

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